

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

BUDGET ESTIMATES 2011-12 – LOC/BRO for **Rs.83,90,000/- (Rupees Eighty Three Lakhs Ninty Thousand Only)** by way of re-appropriation of funds under NON-PLAN to the Commissioner, Printing, Stationery and Stores Purchase –Orders –Issued.

FINANCE (EXP.HOME & LAW) DEPARTMENT

G.O.Rt.No. 724

Dated: 01 .03.2012.

Read the following:

- Ref:: 1.G.O.Ms. No.59 Finance (BG.I) Dept., Dt.30-3-2001.
2.G.O.Ms.No.47 Finance (BG.I) Dept., Dt.31-3-2011.
3.G.O.Ms.No.62 Finance (BG.I) dept., dt. 15-4-2011.
4. G.O.Rt.No.1866 , Finance(Expr.Home) Dept., Dt:30-4-2011.
5. G.O.Rt.No.2997 Finance(Expr.Home)Dept., Dt:29-7-11.
6.G.O.Rt.No.2998 Finance(Expr.Home)Dept., Dt:29-7-11.
7.G.O.Rt.No.3996 Finance(BG.V)Dept., Dt:05-11-2011.
8.G.O.Rt.No.4036 Finance(Expr. Home)Dept., Dt:11-11-2011.
9. Home(Ptg) Dept., U.O.No.2273/Ptg A1/2012. Dt:07-2-12.
10 G.O.Rt.No.596 Finance(BG.V)Dept., Dt:22-02-2012

ORDER:

In pursuance of the orders issued in references first to tenth read above, Government hereby issue a Budget Release Order (BRO)/LOC in favour of the Commissioner, Printing, Stationery and Stores Purchase for an amount of **Rs.83,90,000/- (Rupees Eighty Three Lakhs Ninty Thousand Only)** by way of re-appropriation of funds under NON-PLAN from the BE provision 2011-12 towards carryout repairs to age old press building and installation of R.O. Water Plant under the following schemes:

NON-PLAN						(Rs.in.Thousands)					
Sl. No.	Name of the Scheme	Head of Account	B.E. 2011-12	Additional amounts sanctioned/Amounts Reappropriated	Total Provision	Amount already authorised	Amount Authorised now	Balance amount available	Procedure of drawal of funds	Drawing Officer	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
		M.J.H.2058 -Stationery and Printing M.H.001 - Direction and Administration									
1	Printing Stationery & Stores, Purchase	S.H(01) - Head Quarter office – 130/132 OOE	3,85	(R) 2,20 (R)15,00 (R) 1,90	22,95	21,05	1,90		LOC	Concerned DO	
		270/272- Other Expences	32	(A) 1,70 (R)10,60 (R)82,00	92,92	12,46	82,00	16	LOC	Concerned DO	
		Total					83,90				

The Home Dept., shall take necessary action for issue of administrative sanction as per the instructions issued in UO Note No.29875-A/1283/A1/2006, Finance (BG.I) Dept., dt.25-11-2006. The Commissioner, Printing, Stationery and Stores Purchase and the Director of Works Accounts, A.P., Hyd. are requested to regulate expenditure to the extent of LOC now authorized above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V. RAMESH
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)

To,
The Commissioner, Printing, Stationery and Stores Purchase, A.P. Hyderabad
The Director of Treasuries & Accounts., Hyderabad.
The Pay and Accounts Office, A.P. Hyderabad.
The Director of Works Accounts, A.P. Hyderabad.
The Home Dept., Secretariat, Hyderabad.
The Finance (BG) dept./Computer Cell/JS.IFIS
The AG, AP, Hyderabad (2 copies)
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER.